

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.244/- (Rupees Two hundred and forty four only) towards the rental and cell charges from 23-06-2011 to 22-07-2011, for Mobile Phone No.9177353666, of the P.S to Prl. Secretary to Government (T.W), Social Welfare Department, A.P .Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 589

Dated:29-07-2011

Read:

From the Airtel, Bill No. 525097336, dated 24-07-2011.

ORDER:

Sanction is accorded for payment of an amount of Rs.244/- (Rupees Two hundred and forty four only) to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-06-2011 to 22-07-2011, for the following number provided by the Government for official use of Social Welfare Department for the month of July 2011:-

S.No.	Name & Designation	Mobile No.	Amount
1	Sri.T.K.Muneswara Rao, P.S. to Prl. Secretary to Govt. (TW)	9177353666	244/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.244/- (Rupees Two hundred and forty four only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill for the period from 23-06-2011 to 22-07-2011.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.(w.e.)
The Social Welfare (Claims) Section (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER